AFFIDAVIT AND REVENUE CERTIFICATION

DUROPE VOL. FIRE DEPT. INC   ENTITY NAME _____

Page ___ of 4 ___

_____ Parish 031215 ? 4817 43 ___

_____ (City), Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES $50,000 OR LESS (if applicable)

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues $50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(A)(3).

Personally came and appeared before the undersigned authority, _JAMES LEMOINE JR._ _STEP_ (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of _DUROPE VOL. FIRE DEPT. INC_ (entity name) as of _December 31, 2014_, and the results of operations for the year then ended, in accordance with the basis of accounting consistently applied to the accompanying financial statements.

(Complete if applicable)
In addition, _JAMES LEMOINE JR. / FIRE CHIEF_ (name), who, duly sworn, deposes and says that _DUROPE VOL. FIRE DEPT. INC._ (entity name) received $50,000 or less in revenues and other sources for the year ended _December 31_, _2014_, and accordingly, is not required to have an audit for the previously mentioned year.

_____
Signature

Sworn to and subscribed before me this _31_ day of _February_, _2015_.

_____
NOTARY PUBLIC

Pl0b04 Complete this Section
Print Name _Tim Tod_
Title _Law Dept._
Address _811 Ave 115 South_
City, State Zip _Mamaville, VA 7388_
Phone 313-462-3160

Under provisions of state law, this report was submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date _031215_

District #2, Subdistrict #15

Dupont Volunteer Fire Department
P.O. Box 401
Dupont, LA 71329

Audit
Fiscal Year 2002
1/1/02 - 12/31/02

Checking Account Number 70011095

Beginning Balance (Per Book & Bank)		$2,434.74
Add:		
Revenue:	$17,574.05	
Less:		
Expenditures:	$15,679.09	
Ending Balance (Per Book & Bank)		$4,329.70

Savings Account Number 7080050

Beginning Balance (Per Book & Bank)		$0
Deposits:		
June, 2002	$15,000.00	
September, 2002	$5,073.78	
Earned Interest	$219.35	
Ending Balance (Per Book & Bank)		$20,293.13

Monthly Cash Flow

LYLKE Through 12/31/02

Subcategory	Total
Income	
20% PER QUOTA	1,430.81
ADN, TAX	10,000.00
GRANT	
FORESTRY GRANT	2,320.00
Total GRANT	2,320.00
Quarterly distribution	2,000.00
Unemployment distribution	2,577.30
Income - Unassigned	17,574.01
Expenses	
Bills	
Alliance	611.00
Water & Sewer	453.89
Total Bills	1,035.78
BIG RENT	
BUILDING SUPPLIES	
CEILING PLYWOOD	191.38
Total BUILDING SUPPLIES	191.38
CONSTRUCTION	
LABOR	176.00
Total CONSTRUCTION	176.00
Education	
FIREFIGHTERS COURSE	120.00
Total Education	120.00
EQUIPMENT	
IDALT TRAILER	300.00
BATTERY	297.43
COPIER & SUPPLIES	513.00
FAX MACHINE SUPPLIES	100.00
GAS DETECTORS	350.00
LAWN EQUIPMENT	820.00
MISCELLANEOUS	200.00
PUMP	373.00
JAWS OF LIFE	1,513.54
REPAIRS	170.60
REPAIRS - SCBA	258.00
Tools on GRATE	361.95
TOTAL ETC.	474.86
Total EQUIPMENT	6,362.68
FIRE TRUCKS	
Maintenance	40.00
PARTS	2.90
REPAIRS	51.00
Total FIRE TRUCKS	93.90
GAS/OIL	
Insurance	266.45
Insurance	
building/safety	5,946.00
Total Insurance	5,946.00
FIRE SERVICE	
Medical	300.00
Miscellaneous	
PAINT	512.75
PAINTING SCBA BOTTLES	200.00
PAINTING TANKERS	450.00
PAINTING REPAIRS	45.60
REIMBURSEMENT	3,068.44
Miscellaneous - Unassigned	5.00

Monthly Cash Flow

1/1/02 Through 12/31/02

Subcategory	Total
Total Miscellaneous	1,069.21
UTILITIES	
Gas	200.90
Light	719.00
Total UTILITIES	883.40
Total Expenses	15,679.09
Income less Expenses	1,994.96